Building Utilization Request



Pioneer Career and Technology Center

ATTN: Director of Business Affairs 27 Ryan Road, Shelby, OH 44875

Part I - To be comple	eted by organization	n requestin	ig building uti	lization		
Date(s) 8/27	7, 8/28, 8/29 and 8	/30	Setup Time	Tear Down	Date Request Submitted	
Activity: Day(s) Fri, Sat, Sun and Mon			Time	August 10, 2021		
Event Time(s	s) F-4-8p, Sat/Sun-8-6	Sp, M-4-8p			Room(s) / Area Requested:	
Name of Organization and Event Being Held			Number o		W135 & W133 Medical	
Adult Education-Train the Trainer			Attending	Attending Meeting Technologies Lab and Classroom		
				9		
Address 27 Ryan Roa	5		Services to be provided by outside person(s)/vendors (i.e. caterer, photographer, etc.)			
Contact Person: D. Paullin/J.Eldridge/J.Cooper			Business N	Business Name:		
Phone Numbers:	Home:		Contact Pe	Contact Person:		
Work: 419 342-1100 Cell:			Phone Nun	Phone Number:		
		Address:	Address:			
PCTC Requested Servi	eded)	If specific l	If specific hookup/utility needs are required see attached:			
<u>Café</u> OR			`	(check one)Yes orNo		
	tronic	Culinary Arts	Estimated	time of arrival	at Pioneer for setup/delivery:	
	Microphone	Drinks				
	Ovrhd. Proj.	Snacks	Other/Spe	cify:		
Chalkboard	Video Camera	Breakfas	st			
Lectern	Video Recorder _	Luncheo	on			
Coat Racks	Internet Access	Dinner				
For specific room setup, see attached design: (check one)			Date of co	Date of contact with Cafeteria/Culinary Arts Services		
Yes or No			if used for	if used for this event:		
Part II - To be completed by PCTC Personnel				Respon	sibility Notice	
Estimate Calculation of	rtinent papers	s. It is und	It is understood that our organization assumes full responsibility for any damage to the building and			
Rental						
Custodial Services		equipme	nt.			
Food Services		A Securi	A Security Deposit in the amount of \$			
Other			1 -	is required to confirm scheduling. This will be		
Total Fee Estimate			1	applied to final invoice upon satisfactory complete of event/activity.		
Note: Final invoice billing based upon actual costs following the event/activity.				•		
Upon receipt of invoice, please make check payable to:			1	Any and all information on this form may be shared with the public through our publicly		
Pioneer CTC			Shareu v	accessed calendar.		
Action Taken	Date	Ву		. •		
Approved and Booked	8/10/21	MK		ulu ?	ldridex	
Billed for Services				Signature (pers	on in charge of activity)	
Referred to Board			Date:	0/10/20	Z [

It is the policy of Pioneer Career & Technology Center to use Thank you for selecting Pioneer for your event! these funds for the direct use, improvement, and maintenance of the building utilization areas of the school.